



**Bill To:**  
**Various State Agencies**  
**Located throughout Idaho**  
**\*\*\*\***

**Various, ID 83701**

State  
of  
Idaho

THIS NUMBER MUST APPEAR  
ON ALL DOCUMENTS

**Statewide Blanket Purchase Order**  
**CHANGE ORDER - 02**

**Statewide Blanket Purchase**  
**Order**  
**SBPO1170 - 02**

**DELIVER**

**TO: Various State Agencies**  
**Located throughout Idaho**  
**\*\*\*\***  
**Various, ID 83701**

**Date: Wed Apr 12 2006**

**F.O.B: Destination**

**Terms:**

**VENDOR: PLATT ELECTRIC**  
**5603 W. Bethel**  
**Boise, ID 83706**  
**Attn: Assistant Manager**  
**Vendor Nbr: 29018**  
**Emailed To: saowsley@platt.com**  
**Phone: 208 376-5643**  
**Fax:**  
**Account Number: P00000035499**

**Start of Service Date Wed Mar 01, 2006**

**End of Service Date: Thu Aug 31, 2006**

**RFQ#: RFQ03757**  
**DOC#: PREQ7202**

**File Attached:**

- ☐ **06DryCellPRICES.xls**
- ☐ **06STWDryCellEXT.doc**

**Buyer: AARON WOLTER 208-332-1603**

Item No	Description	Quantity UOM	Unit Price	EXTENSION
000	BLANKET PURCHASE AGREEMENT ( line item particulars follow )	1 lot		42831.24
	<b>Total:</b>			42831.24
<b>Blanket Comments:</b>	<b>Order Placement: closest Platt Electric Supply branch office per the attached file: 06DryCellPrices.xls</b>  <b>Item Summary, see attached file: 06DryCellPrices.xls</b> <b>Minimum Order Quantity: \$25.00 - Contractor is not required to split cartons.</b> <b>Delivery Time: 10 Days ARO (After Receipt of Order).</b>  <b>CONTRACTOR: Ship to the FOB DESTINATION point and BILL DIRECTLY to the ORDERING AGENCY. DO NOT INVOICE THE DIVISION OF PURCHASING. Notating the Contract Award Number on any invoices/statements will facilitate the efficient processing of payment.</b>			
Item No	Description	Quantity UOM	Unit Price	EXTENSION
1	<b>DRY CELL BATTERIES</b> <b>( 287-12 ) ( nt )</b>	<b>5</b> <b>MO</b>	<b>8566.248</b>	
	<b>Instr: NOTE: Quantity given is an estimate of use and is not a guarantee. Actual quantity to be ordered is unknown and may be more or less. NO MINIMUM ORDER QUANTITY IS GUARANTEED.</b>			
	<b>See File(s): <input type="radio"/> 06DryCellPRICES.xls</b>			
	.....SBPO1170 RENEWAL			

<b>General Comments:</b>	<p>This Contract Extension or Renewal and the provisions hereof are hereby attached to and made part of that certain State of Idaho contract number SBPO1170-01, dated Tue March 01, 2005, ("Contract") for Dry Cell Batteries, for VARIOUS STATE OF IDAHO AGENCIES, INSTITUTIONS, AND DEPARTMENTS, between Platt Electric Company, as "Contractor" and the State of Idaho as "State." Contractor and State hereby agree as follows:</p> <p>All of the terms and conditions contained in the Contract shall remain in full force and effect, except as expressly modified herein. The effective date of this EXTENSION OR RENEWAL is MARCH 01, 2006.</p> <p>This Contract is renewed or extended for Five (5) Months commencing MARCH 1, 2006, and expiring AUGUST 31, 2006. The same terms, conditions and prices prevail for the contract extension or renewal period.</p>
<b>Instructions:</b> <b>Freight / Handling Included in Price</b> <b>1:</b> Contract for DRY CELL BATTERIES for the benefit of various State of Idaho agencies, institutions and departments and eligible public agencies as defined by Idaho Code, Section 67-2327. The Division of Purchasing or the requisitioning agency will issue individual releases (delivery or purchase orders) against this Master Contract on an as-needed basis.  <b>Contract Title: DRY CELL BATTERIES</b> <b>Delivery AREA: Statewide</b> <b>Contract Type: MANDATORY USE</b> <b>Public Agency Clause: YES</b>	
	By: <b>MARK LITTLE</b>

## SPECIAL CONTRACT TERMS AND CONDITIONS

Contract for a Two (2) Year period of time commencing March 1, 2002 or date of award with an option to renew, upon mutual agreement of both parties, for an additional one (1) year period of time. A total of two consecutive renewals are possible. (Contains updated contact information for CONTRACT EXTENSION, March 1, 2006 through August 31, 2006)

ITEM(S): Dry Cell Batteries for use in flashlights & lanterns, cameras, traffic counters, clocks & watches, calculators and for general-purpose use.

*STANDARD CONTRACT TERMS AND CONDITIONS (trinntrnt.doc - Rev 3/23/99) are hereby incorporated by reference into this bid solicitation as if set forth herein in their entirety. The State's STANDARD CONTRACT TERMS AND CONDITIONS are located on the Internet at <http://www2.state.id.us/adm/purchasing>. If you do not have access to the Internet, you may contact the Division of Purchasing at 208-327-7465 to obtain a copy of the state's CONDITIONS AND INSTRUCTIONS TO BIDDERS and the State's STANDARD CONTRACT TERMS AND CONDITIONS.*

1. REQUIREMENT: All dry cell batteries provided must be READY FOR USE WITH NO CHARGING REQUIRED. Batteries to be Industrial Alkaline type unless otherwise described herein.
2. MATERIALS: Dry cell batteries shall meet the requirements of current ANSU/NEDA Numbers and specifications and ratings. NEDA National Electronics Distributors Association assigned numbers for Identification of quality of specifications.
3. DIVISION OF PURCHASING CONTACT:

Mailing address:	Division of Purchasing	(Physical address):
	Attn: Aaron Wolter	
	P.O. Box 83720	5569 Kendall Street
	Boise, ID 83720-0075	Boise, ID 83706

4. ADMINISTRATIVE FEE / USAGE REPORTS

*The Contract prices to be paid by State Agencies shall be the prices bid by the Contractor plus one and one-quarter percent, (1.25%). The additional percentage shall represent the State's Contract usage administrative fee. The administrative fee will be added by the Division of Purchasing, to the Contract price list after the Contract is awarded to the successful bidder. No less than quarterly, the Contractor shall remit to the State through its Division of Purchasing, an amount equal to the one and one-quarter percent (1.25%) of the Contractor's net (sales minus credits) quarterly Contract or Agreement sales. Checks will be payable to; Treasurer, State of Idaho, and sent to the Division of Purchasing.*

### USAGE REPORT

*The Contractor is required to establish a relational database or other sales tracking system from which quarterly reports can be produced and furnished to the Division of Purchasing. For each transaction, the Contractor will be required to submit (preferably in electronic format) quarterly reports that provide the following minimum information.*

- A. *Usage reports by Agency and by Agency receiving location, indicating the items furnished, the date the items were shipped, quantity and the total cost of the order. These reports shall include purchases made by Agencies using the State Purchasing Card.*
- B. *When possible, reports should be in the same format as the product bidding schedule(s). Electronic reports in Excel or Text format are encouraged.*
- C. *Custom reports that may be requested from time to time by the Division of Purchasing.*

*The Contractor shall provide the reports promptly, prior to the last day of the month following the end of a Contract quarter, to the Division of Purchasing. Subsequent reports will be due on each quarterly anniversary thereafter.*

5. PRICE ADJUSTMENT CLAUSE:

06STWDryCellEXT

Prices will be firm for the first six (6) months of the contract. The Contractor may request an upward adjustment at semi-annual intervals from the date of the contract. The percentage increase is not to exceed the latest semi-annual increase in the Producer Price Index, Table 6, Commodity 1179, 0217, and 0223 (Primary Batteries dry and wet Alkaline cell size AA battery and Alkaline cell, all other sizes). An upward price adjustment shall be allowed only after:

A. The contractor has submitted a written request to the Division of Purchasing, 5569 Kendall Street, P.O. Box 83720, Boise, Idaho 83720-0075, at least two (2) weeks prior to the proposed implementation date.

B. The Division of Purchasing has given written approval of the requested upward adjustment.

The initial price adjustment (if requested and granted) will be made from the base month, which will be the month six (6) months prior to the latest available PPI information. Subsequent adjustments will be no more often than semi-annually based on the existing contract prices and the PPI percentage increase from the last base month to the sixth subsequent month.

The State may exercise the right of downward price adjustment on the same semi-annual basis and computation formula.

The vendor shall honor all purchase orders issued and dated prior to the effective date of any price adjustment.

The State shall be responsible for distributing any revised price lists resulting from any price adjustment.

6. MINIMUM ORDER QUANTITY / DELIVERY LOCATIONS/STANDARD PACKAGING:

State Agencies are under no obligation to use this contract for any order totaling less than \$25.00 total per order or if the delivery location is not within fifty (50) one-way highway miles of the nearest of the following cities:

Coeur d'Alene, Lewiston, Boise, Twin Falls, Pocatello or Idaho Falls.

State Agencies ordering batteries through this contract are advised the **minimum order quantity is \$25.00** for all "FOB DESTINATION" freight prepaid and included orders. Orders may be for any combination of types or sizes to meet the \$25.00 FOB order amount. Individual orders for less than \$25.00 are exempt from the Contract at the option of either the State or the Contractor. **If the Contractor is willing to accept orders of less than \$25.00, these orders will be shipped FOB Destination, freight prepaid, with freight charges listed as separate item on the invoice and paid by the buyer.**

Standard Packaging Only: Cartons will not be split.

Individual orders for delivery to locations not within fifty (50) one-way highway miles of the nearest of the above cities are exempt from the Contract at the option of either the State or the Contractor. **If the Contractor is willing to accept orders for delivery to locations outside the fifty (50) mile distance, these orders will be shipped FOB Destination, freight prepaid, with freight charges listed as separate item on the invoice and paid by the buyer.**

7. DELIVERY: Items are to be received at the State Agency "FOB DESTINATION" within ten (10) days ARO (After Receipt of Order).

*(Continued on following Page)*

**Contract Administrative Information:**

COMPANY NAME: Platt Electric Supply  
ATTN: David Slifman, Contract Administrator  
10605 SW Allen Blvd.  
Portland, OR 97005

PHONE: 503-641-6121  
TOLL FREE 1-800-257-5288, EXT 222  
FAX # 503-526-7596  
E-Mail: jwadmin@platt.com

***Remittance or Payment is to be sent to the following:***

COMPANY NAME: Platt Electric Supply  
ADDRESS PO BOX 2858  
CITY, ST., ZIP Portland, OR 97208-2858

**SBPO 1170-02, Contract for Dry Cell Batteries for the State of Idaho**  
**Items/Price Schedule 4/12/2006**

<a href="#">Branch Support Center</a>	<a href="#">Branch Support Center</a>
Platt Electric Supply Attn: David Slifman, Contract Admin. 10605 SW Allen Blvd. Beaverton, OR 97005	<b>Toll Free:</b> 800-257-5288, EXT 222 <b>Phone:</b> 503-641-6121 <b>Facsimile:</b> 503-526-7596 <b>E-Mail:</b> <a href="mailto:jwadmin@platt.com">jwadmin@platt.com</a>

**Minimum Order Quantity:** \$25.00  
**Delivery Time:** 10 Days ARO (After Receipt of Order)

<a href="#">LOCATIONS</a>	
Platt Electric Supply, # 08 5603 W. Bethel Boise, ID 83706-1417 Inside contract support: Jon Gleason	Phone: 208-376-5643 Toll Free: 800-456-5643 Facsimile: 208-327-0831 E-Mail: <a href="mailto:jcgleason@platt.com">jcgleason@platt.com</a>

Platt Electric Supply, # 94 1300 N. Kalispell St. Meridian, ID 83642 Inside contract support: Lee Boots	Phone: 208-855-0071 Toll Free: Facsimile: 208-855-9515 E-Mail: <a href="mailto:leboots@platt.com">leboots@platt.com</a>
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Platt Electric Supply, # 76 401 6th St. North, Ste. 105 Nampa, ID 83687 Inside contract support: Josh Hoffman	Phone: 208-461-3289 Toll Free: Facsimile: 208-461-1660 E-Mail: <a href="mailto:jmhoffman@platt.com">jmhoffman@platt.com</a>
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Platt Electric Supply, # 51 660 W. Dalton Ave. Coeur d'Alene, ID 83814-8610 Inside contract support: Aylsa Davis	Phone: 208-664-2178 Toll Free: 800-388-2178 Facsimile: 208-667-2868 E-Mail: <a href="mailto:adavis@platt.com">adavis@platt.com</a>
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Platt Electric Supply, # 31 294 Washington Twin Falls, ID 83301-5415 Inside contract support: Rich Lang or Dean Rettick	Phone: 208-734-5413 Toll Free: 800-289-5413 Facsimile: 208-734-9242 E-Mail: <a href="mailto:rdlang@platt.com">rdlang@platt.com</a>
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Platt Electric Supply, # 53 2815 Garrett Way Pocatello, ID 83201-6309 Inside contract support: Dan Piper	Phone: 208-233-2002 Toll Free: 800-999-2602 Facsimile: 208-234-0714 E-Mail: <a href="mailto:dlpiper@platt.com">dlpiper@platt.com</a>
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Platt Electric Supply # 88 191 Airport Rd. Rexburg, ID 83440 Inside contract support: Jason Evans	Phone: 208-359-0808 Toll Free: NONE Facsimile: 208-356-3834 E-Mail: <a href="mailto:jevans@platt.com">jevans@platt.com</a>
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Platt Electric Supply, # 54 919 Pancheri St. Idaho Falls, ID 83402-3342 Inside contract support: Doug Rasmussen	Phone: 208-524-6171 Toll Free: 800-643-8314 Facsimile: 208-523-5140 E-Mail: <a href="mailto:drasmussen@platt.com">drasmussen@platt.com</a>
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(Items were re-numbered 4/12/06)

Contract Item #	Product Description	Eveready Item Nbr.	Price per Carton	Quantity per Carton	Terminal
<b>EVEREADY Industrial Alkaline Batteries</b>					
1	1.5 Volt "AA" Cell, General Purpose	EN91	\$ 5.13	24	Flat
2	1.5 Volt "AAA" Cell, General Purpose	EN92	\$ 5.13	24	Flat
3	1.5 Volt "C" Cell, General Purpose	EN93	\$ 5.16	12	Flat
4	1.5 Volt "D" Cell, General Purpose	EN95	\$ 6.20	12	Flat
5	9 Volt Alkaline	EN22	\$ 10.94	12	Min. Snap
<b>N and J size Alkalines</b>					
6	N Size Alkaline, Medical / Electronic	EN90	\$ 5.92	12	Flat
7	J Size, 6.0 Volt, Alkaline	EN539	\$ 18.00	6	Flat
<b>Energizer Electronic Batteries</b>					
8	8.4 Volt, Type ZA (Zinc-Air)	AC146X	\$ 57.60	12	Min. Snap
9	9.0 Volt, Lithium	L522FP	\$ 36.00	6	Min. Snap
<b>Energizer Industrial Special Application Batteries</b>					
10	1.5 Volt, Alkaline	EN1A	\$ 7.20	4	Flat
11	3.0 Volt, Alkaline	EN132A	\$ 9.60	2	Flat
12	4.5 Volt, Alkaline	EN133A	\$ 12.00	2	Flat
13	6.0 Volt, Alkaline	EN134A	\$ 15.60	2	Flat
14	7.5 Volt, Alkaline	EN135A	\$ 16.80	2	Flat
15	9.0 Volt, Alkaline	EN136A	\$ 18.00	2	Flat
16	6.0 Volt, Alkaline	EN164A	\$ 32.40	6	Flat
17	7.5 Volt, Alkaline	EN165A	\$ 15.60	2	Flat
18	7.5 Volt, Alkaline	EN175A	\$ 8.40	1	Flat
19	10.5 Volt, Alkaline	EN177A	\$ 36.00	6	Flat
20	1.5 Volt Alkaline	EN640A	\$ 3.60	2	Flat

**Energizer Alkaline Lantern, Emergency Batteries**

21	1.5 Volt	EN6	\$ 61.20	6	Brass Knurl
22	6 Volt, 13 Ah Screw Terminal Lantern Battery	528	\$ 22.37	6	Knurl
23	6 Volt, 13 Ah Spring Terminal Lantern Battery	EN529	\$ 22.37	6	Coil Spring
24	7.5 Volt, 40 Ah Screw Terminal Lantern Battery	EN715	\$ 68.01	4	Ins. Knurl
<b>EVEREADY Lantern, Barricade Batteries</b>					
25	12 Volt	732	\$ 61.20	6	Ins. Knurl

Contract Item #	Product Description	Eveready Item Nbr.	Price per Carton	Quantity per Carton	Terminal
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(Items were re-numbered 4/12/06)

Contract Item #	Product Description	Eveready Item Nbr.	Price per Carton	Quantity per Carton	Terminal
	<b>HERCULES Telecommunication Batteries</b>				
26	Alkaline, 45 Volt Telephone Battery	HS6570	\$ 15.60	1	Socket
27	Type CZ, 45 Volt Telephone Battery	HS14196	\$ 12.60	1	Socket
	<b>EVEREADY Electronic / Communication, Type: CARBON-ZINC</b>				
28	Type CZ, 9 Volt	206	\$ 8.50	12	Flat
29	Type CZ, 15.0 Volt	411	\$ 36.00	6	Flat
30	Type CZ, 22.5 Volt	412	\$ 57.60	12	Flat
31	Type CZ, 30 Volt	413	\$ 86.40	12	Flat
32	Type CZ, 45 Volt	415	\$ 64.80	6	Min. Snap
33	Type CZ, 67.5 Volt	416	\$ 82.80	6	Min. Snap
34	Type CZ, 45 Volt	455	\$ 90.00	6	Snap
35	Type CZ, 67.5 Volt	467	\$ 244.80	12	Snap
36	Type CZ, 225 Volt	489	\$ 352.80	6	Socket
37	Type CZ, 300 Volt	493	\$ 169.20	3	Socket
38	Type CZ, 510 Volt	497	\$ 237.60	4	Flat Recess
39	Type CZ, 15 Volt	504	\$ 50.40	12	Flat
40	Type CZ, 22.5 Volt	505	\$ 57.60	12	Flat
41	Type CZ, Size F	711	\$ 61.20	6	Knurl
42	Type CZ, 22.5 Volt	763	\$ 111.60	6	Knurl
43	Type CZ, 1.5 Volt	1212	\$ 6.05	12	Flat
	<b>Energizer Blister Pack Watch/Electronic Batteries</b>				
44	1.5 Volt Silver Oxide, Watch / Calculator	301BP	\$ 4.37	6	Flat
45	1.5 Volt, Silver Oxide, Watch / Calculator	303BP	\$ 6.59	6	Flat
	<b>Photo/Special Application Batteries</b>				
46	1.5 Volt Silver Oxide, Photo / Electronic	EPX76BP	\$ 10.02	6	Flat
47	6 Volt, Alkaline	539BP	\$ 18.36	6	Flat
48	6 Volt, Silver Oxide	544BP	\$ 37.12	6	Flat
49	6 Volt, Mn02	A544BP	\$ 18.29	6	Flat